



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

October 16, 2012

ANTHONY PARKER, TREASURER  
REPUBLICAN NATIONAL COMMITTEE  
310 FIRST STREET SE  
WASHINGTON, DC 20003

**Response Due Date**  
**11/20/2012**

IDENTIFICATION NUMBER: C00003418

REFERENCE: AMENDED JULY MONTHLY REPORT (06/01/2012 - 06/30/2012),  
RECEIVED 8/18/2012

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 4 item(s):

1. Schedule A, supporting Line 11(a)(i) of your report discloses memos, totaling \$105,000 from Romney Presidential Trust, that appear to be received through joint fundraising efforts. However, "Romney Presidential Trust" is not disclosed as a joint fundraising representative on your Statement of Organization. Please amend your Statement of Organization to disclose the joint fundraising representative or amend your report to provide clarifying information. (11 CFR §102.2)
2. Schedule B supporting Line 21(b) of your report discloses reimbursements to individuals for expenses other than travel and subsistence. Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (11 CFR §§ 104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20)
3. Schedule B of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up